GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment of Rs.88,083-00 to M/s. Sri Sai Stationary& General, Hyderabad. towards supply of certain stationery items to this Department - Sanctioned - Orders - Issued.

INFRASTRUCTURE & INVESTMENT (OP-II) DEPARTMENT.

G.O.RT.No. 99 Dated:25-07-2015,

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. From M/s.Sri Sai Stationary & General, Hyd. Quotation dt.01-06-2015.
3. Govt Letter No.294/I&I (OP-)/2015-, dt.29-05-2015.
4. From M/s. Sri Sai Stationary & General , Bill No.26, Dt.13-07-2015.

* * *

ORDER:

In terms of the orders issued in the reference cited, sanction is hereby accorded for payment of Rs. 88,083-00 (Rupees eighty eight thousand and eighty three only) in the favour of M/s. Sri Sai Stationary & General, Hyderabad, towards supply of certain stationary items for the use of the department.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (28) – Infrastructure and Investment Department -130-Office Expenses – 132- other Office expenses".

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of "M/s. Sri Sai Stationary & General, Hyderabad, Bank of Baroda, **A/c No.32170200000191, Punjagutta Branch, Hyderabad**" for settlement of bill amount.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SECRETARY TO GOVERNMENT.

To
M/s. Sri Sai Stationary & General,
H.No.7-1-304/7/5/A, B.K .Guda,
S.R.Nagar, Hyd.500 038.

Copy to:-

Infrastructure & Investment Department.
The Pay & Account Officer, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.